

Work Order ID 64388

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Friday, December 03, 2010 11:37:28 AM

Item ID: D206-802-022

Accept



Setup Start



Revisor ID:

Stop



Item Name: Crew Door Opener Installation, RH

Start Date: 12/3/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-12-3

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D407-802-2

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-802-022 CHG001

*Sub666**For PG 11-5-30*
(2)

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9B *11/06/01*

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*Sub666**(42)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-802-022

Accept



Setup Start



Revision ID:

Stop



Item Name: Crew Door Opener Installation, RH

Start Date: 12/3/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPDD206-802-022

Location:

PPP rev: DRAFT4/6/08

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/6/06
MF
11-06-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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[illegible][illegible]

Required Date: 12/17/2010

Required Qty: 2.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-15 		Manufactured	No			105	Each	1.0000	1	2 ✓			
Door Prop										64402			
				<u>Location</u>					<u>Loc Qty</u>				
				ST272A					1				
				63012					1				
D3622-5 		Manufactured	No			105	Each	0.0000	2	4 ✓			
Ball Stud										64428	JB		
D4110-2 		Manufactured	No			105	Each	0.0000	1	2 ✓			
Door Doubler, RH										64355	JB		
D4110-3 		Manufactured	No			105	Each	0.0000	1	2 ✓			
Doubler, Sill										64788	JB		
CR3242-4-2 		Purchased	No			105	Each	0.0000	5	10 ✓			
Rivet										116583	JB		
MS20426AD4-5 		Purchased	No			105	Each	5,731.000	4	8 ✓			
Rivet												JB 11/06/0	
				<u>Location</u>					<u>Loc Qty</u>				
				ST317					5731				
				6733					749				
				6874					4982				
										6733			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Friday, December 03, 2010 11:37:33 AM

Work Order ID: 64388

Parent Item: D206-802-022

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 12/3/2010

Required Date: 12/11/2010

Start Qty: 2.00

Required Qty: 2.00

MS20600-AD4W2

Purchased

No

105

Each

350.0000

13

26

✓



Rivet



117601 JB

Location

Loc Qty

Loc Code

ST321

350

111359

50

112794

200

114348

100

MS21073L5

Purchased

No

105

Each

74.0000

2

4

✓



nut plate



JB

Location

Loc Qty

Loc Code

ST303

74

113660

74

NAS1149C0532R

Purchased

No

105

Each

278.0000

6

12

✓



WASHER



113660
116513 JB

Location

Loc Qty

Loc Code

ST297

278

114348

8

115531

70

116289

200

NAS1149C0563R

Purchased

No

105

Each

148.0000

6

12

✓



Washer



112532 JB

Location

Loc Qty

Loc Code

ST297

148

115768

148

MS27130-A26

Purchased

No

105

Each

0.0000

1

2

✓



Rivnut



116521 JB 11/06/01

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

5.0 PARTS LIST

5.1 D206-802-021/-022 Crew Door Opener Kits

Qty -021	Qty -022	Part Number	Description
1		D206-802-021	CREW DOOR OPENER KIT, LH
	1	D206-802-022	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4110-1	DOOR DOUBLER
	1	D4110-2	DOOR DOUBLER
1	1	D4110-3	DOUBLER, SILL
5	5	CR3242-4-2	RIVET
4	4	MS20426AD4-5	RIVET
13	13	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
1	1	MS27130-A26	RIVNUT (OR A10-130)
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

5.2 D206-802-023/-025 High Vis Crew Door Opener Kits

Qty -023	Qty -025	Part Number	Description
1		D206-802-023	HIGH VIS CREW DOOR OPENER KIT, LH OR RH
	1	D206-802-025	HIGH VIS CREW DOOR OPENER RETROFIT KIT
1	1	D3552-17	DOOR PROP
2	2	D3622-7	BALL STUD
1		D4110-3	DOUBLER, SILL
1	1	D4111-3	SILL FITTING
2	2	CR3523-4-4	RIVET
2		MS20426AD4-5	RIVET
13		MS20600AD4W2	RIVET
1		MS21073L5	ANCHOR NUT
1	1	MS27039C5-11	SCREW
1		MS27130-A26	RIVNUT (OR A10-130)
2	2	NAS1149C0563R	WASHER

